

EXHIBIT A

Schedule of Claims Subject to the Two Hundred Forty-Second Omnibus Objection

TWO HUNDRED FORTY-SECOND OMNIBUS OBJECTION

Exhibit A – Partially Satisfied Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	SATISFIED AMOUNT	REMAINING AMOUNT
1 HEALTH & SAFETY EYE CONCEPT PO BOX 8953 CAGUAS, PR 00726-8953 Reason: Liabilities associated with the claim have been paid by PREPA in part	3/14/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	2813	\$3,735.00	\$3,525.00	\$210.00
2 PERFECT CLEANING SERVICES INC. 100 GRAND BOULEVARD LOS PASEOS 112 MCS 115 SAN JUAN, PR 00926 Reason: Liabilities associated with the claim have been paid by PREPA in part	5/25/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	30886	\$16,394.75	\$1,200.00	\$15,194.75
3 QUALITY EQUIPMENT, INC CARR 872, KM 0.8 RIO PLANTATION BAYAMON, PR 00961 Reason: Liabilities associated with the claim have been paid by PREPA in part	5/25/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	22434	\$37,357.14	\$10,926.87	\$26,430.27
4 S O P INC D/B/A SPECIALTY OFFICE PRODUCT P O BOX 1914 GUAYNABO, PR 00970-1914 Reason: Liabilities associated with the claim have been paid by PREPA in part	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	26589	\$1,750.41	\$874.35	\$876.06
5 SONUVAC CORPORATION PO BOX 6960 CAGUAS, PR 00726-6960 Reason: Liabilities associated with the claim have been paid by PREPA in part	5/30/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	22039	\$48,488.00	\$6,061.00	\$42,427.00
6 TORRES NAVEIRA, MANUEL BISMARCK DBA MBT ASSOCIATES PO BOX 8642 SAN JUAN, PR 00910-0642 Reason: Liabilities associated with the claim have been paid by PREPA in part	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	38563	\$22,631.83	\$240.00	\$22,391.83

* - Indicates claim contains unliquidated and/or undetermined amounts.